AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Γ 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R	eq No.	5. Project No. (If applicable)		
04	2003MAY07	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)	-1	Code S1403A		
TACOM		DCMA CHICAGO					
AMSTA-AQ-ATBC		1523 WEST CENTRAL ROAD					
BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000		BLDG 231 ARLINGTON HEIGHTS	IL 60004-245	51			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: NALLEYB@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			ent Of Solicitation			
OSHKOSH TRUCK CORP			9B. Dated (Sec	o Itom 11)			
2307 OREGON ST P O BOX 2566			3B. Dated (See	e Item II)			
OSHKOSH WI 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.		
		<u> </u>	DAAE07-01-D	-S014/0036			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S				
Code 45152 Facility Code			2002JUN07				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OI	SOLICITATION	NS			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.		•	•				
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e solicitation and	tnis amendment, a	na is received prior to the		
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Described					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		(such as changes	in paying office, a	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent			MENT BETWEEN PA	ARTIES			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		conies to the Issui	ng Office.		
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
-							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)				print)			
- · · · · ·		GLORIA MCCRACKE	N				
15B. Contractor/Offeror	15C. Date Signed	MCCRACKG@TACOM. 16B. United States		3/4-0324	16C. Date Signed		
(Signature of powers and a signal designation of po	-	By	/SIGNED/	Officer)	2003MAY07		
(Signature of person authorized to sign)		(Signatui	e of Contracting	Officer)			

CON	TINIT	A TION	SHEET
CON		111UN	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0036 MOD

MOD/AMD 04

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 04 to Delivery Order #0036 is to extend the delivery schedule for CLIN 0401BM, 32 Each PLS Drawbar Kits, to 30 June 2003.
- 2. The new delivery date appear on the attached Continuation Sheets.
- 3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0036 MOD/AMD 04

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0401BM	PRODUCTION QUANTITY	32	EA	\$ 4,959.00000	\$ 158,688.00
	NOUN: 32 EA EXT DRWBR KITS-NAT GD PRON: P122N590J6 PRON AMD: 02 ACRN: AA AMS CD: 2010.0000 CUSTOMER ORDER NO: MIPR2HMRBRPG17				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2144S201 Y00000 M 3 PROJ CD BRK BLK PT				
	IU2 DEL REL CD QUANTITY DEL DATE 001 32 30-JUN-2003				
	002 DELETED 003 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0036				